

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RANDY ROACH
161 Greenway Street
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Mayor
Calcasieu
Lake Charles

OFFICE USE ONLY

Report Number: 18771

Date Filed: 2/15/2010

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 4/4/2009

This report covers from 4/13/2009 through 12/31/2009

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK
551 West Prien Lake Road
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

LESTER LANGLEY JR.
205 West College St
Lake Charles, LA 70607

9. Name of Person Preparing Report **DONNA KAPLIN**

Daytime Telephone **337-477-2827**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2010.

Mary Beth Conner

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-478-0580

Daytime Telephone

Lester Langley Jr

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT RANDY ROACH
P.O. Box 3759
Lake Charles, LA 70602

Name and Address of **Committee's Chairman**

MARY BETH CONNER
20 Timberly Drive
Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,450.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,450.00
5. Other Receipts (Schedule A-3)	\$ 590.00
6. Loans Received (Schedule B)	\$ 3,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,540.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,183.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,183.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,455.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,540.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,183.96
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 1,811.76

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T 208 Akard Street Dallas, TX 75202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2009	\$1,000.00	\$1,000.00
JO ANN BEAM 4824 Gentilly Street Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$100.00	\$100.00
VICTOR W DARBONNE 705 W. Sale Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$100.00	\$100.00
BARBARA R GAYLE 4111 Woodside Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$100.00	\$100.00
JAMES F GAYLE 3703 Belvedere Pkwy Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$100.00	\$100.00
HAY BROTHERS INC 2510 Opelousas St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2009	\$200.00	\$450.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MRS. WARREN E HOOD 2002 Charvais Drive Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$200.00	\$200.00
MELVIN L. HOLDEN ATTY 838 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$500.00	\$500.00
NEEL - SCHAFER PO Box 22625 Jackson, MS 39225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$1,000.00	\$1,250.00
JOHN G TAYLOR 317 N. 5th Street Kinder, LA 70648 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$50.00	\$50.00
DEBBY THOMASON 4530 Sheryl Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$100.00	\$100.00
WASTE MANAGEMENT P.O. BOX 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2009	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM B. LAWTON CO. LLC 641 West Prien Lake Rd Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/21/2009	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
OLIVER G RICHARD III PO Box 2221 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Headquarters Rental	04/20/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KAMMY CREWELL 1919 Pujo Road Lake Charles, LA 70615	12/31/2009	Voided Check #3231	\$500.00
FRIENDS OF MARY LANDRIEU C/O Kate Nicolai 5225 Canal Blvd New Orleans, LA 70124	12/31/2009	Voided Check #3161	\$35.00
LH & FMBSC 1401 Moeling St. Lake Charles, LA 70601	12/31/2009	Voided Check #2834	\$40.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	12/31/2009	Voided Check #2880	\$15.00
5. Total OTHER RECEIPTS during this reporting period			\$ 590.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDY E. ROACH 151 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>10/12/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY E. ROACH 151 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>11/18/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY E. ROACH 151 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>12/17/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2000 HEALTH FOUNDATION 1901 Oak Park Blvd Lake Charles, LA 70602	08/19/2009	Donation	\$ 500.00
A.B. FRANKLIN HALLOWEEN PARTY P.O. Box 50 Lake Charles, LA 70601	09/24/2009	Donation	\$ 100.00
ASSL 2020 Charvais Drive Lake Charles, LA 70602	08/14/2009	2 tickets	\$ 200.00
ACTS THEATRE 1 Reid Street Lake Charles, LA 70601	08/01/2009	Tickets	\$ 50.00
AD & PRESS CLUB 916 W. Mcneese Lake Charles, LA 70605	07/13/2009	Gridiron tickets	\$ 120.00
ALL AROUND SPORTS LSC P.O. Box 6 Notus, ID 83656	05/05/2009	donation	\$ 165.00
AMERICAN CANCER SOCIETY One Lakeshore Dr Ste. 1585 Lake Charles, LA 70601	04/24/2009	donation	\$ 70.00
AMERICAN CANCER SOCIETY One Lakeshore Dr Ste. 1585 Lake Charles, LA 70601	08/01/2009	Donation	\$ 90.00
3. SUBTOTAL (optional)			\$1,295.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION 126 Arlington Dr. Lake Charles, LA 70605	05/14/2009	donation	\$ 150.00
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	06/18/2009	Advertising	\$ 423.52
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	07/13/2009	advertising	\$ 123.07
AMERICAN RED CROSS 3512 Kirkman St Lake Charles, LA 70607	05/05/2009	donation	\$ 100.00
ANIMAL ANGELS P.O. Box 212 Sulphur, LA 70664	05/20/2009	Donation	\$ 35.00
ARTS & HUMANITIES COUNSEL SOUTHWEST LOUISIANA 809 Kirby St. St. 202	08/01/2009	Donation	\$ 100.00
ASSOCIATED LOUISIANA ARTISTS INC 106 W. Lawrence St Lake Charles, LA 70601	09/24/2009	Donation	\$ 125.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	04/24/2009	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,106.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	10/01/2009	Football Donation	\$ 50.00
BILLY NAVARRE CHEVROLET-HYUNDAI 1300 E. College St Lake Charles, LA 70605	04/14/2009	Rent	\$ 300.00
BOARDING HOUSE 3353 Hwy 14 East Lake Charles, LA 70607	07/13/2009	Catering	\$ 934.51
BOYS & GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	08/01/2009	Donation	\$ 100.00
CAPITAL ONE P.O. Box 650007 Dallas, TX 75265	08/14/2009	Hotel for America's Wetland Foundation Symposium - 7/30/09 - Beau Rivage Biloxi MS	\$ 160.68
CARTER FOUNDATION 415 Avenue D Lot 105 Lake Charles, LA 70615	05/01/2009	donation for bingo	\$ 25.00
CARTER FOUNDATION 415 Avenue D Lot 105 Lake Charles, LA 70615	09/01/2009	Donation	\$ 40.00
CATHOLIC CHARITIES 612 Louisiana Ave Lake Charles, LA 70601	05/14/2009	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,810.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER SOUTHWEST 120 W. Pujo St Ste 300 Lake Charles, LA 70601	05/27/2009	donation	\$ 40.00
CHARLES MCCLENDON FOUNDATION W. Prien Lake Road Lake Charles, LA 70601	07/15/2009	Donation - 1 ticket to fundraiser	\$ 100.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	05/05/2009	rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	06/03/2009	storage rental	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	07/13/2009	storage rental	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	08/14/2009	storage rental	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	09/01/2009	storage rental	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	11/23/2009	storage rental	\$ 100.00
3. SUBTOTAL (optional)			\$490.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDREN'S MIRACLE NETWORK 524 S. Ryan St Lake Charles, LA 70601	06/18/2009	Donation	\$ 150.00
CHILDREN'S MISSION P.O. Box 7516 Lake Charles, LA 70606	04/24/2009	donation	\$ 50.00
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70602	08/01/2009	Back to School Drive	\$ 30.00
LESA CORMIER 724 Ashland Lake Charles, LA 70605	04/14/2009	CFMA Band Sponsorship	\$ 200.00
KAMMY CREWELL 1919 Pujo Road Lake Charles, LA 70615	04/15/2009	campaign worker	\$ 500.00
KAMMY CREWELL 1919 Pujo Road Lake Charles, LA 70615	04/15/2009	campaign worker	\$ 1,500.00
CRIME STOPPERS OF LAKE CHARLES P.O. Box 35 Lake Charles, LA 70602	08/01/2009	Donation	\$ 35.00
JAIRUS DAIGLE 1302 Mayo Street Lake Charles, LA 70601	06/03/2009	donation tuition	\$ 100.00
3. SUBTOTAL (optional)			\$2,565.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	07/13/2009	internet service	\$ 96.75
DELTA SIGMA PI 4505 Ryan St. Lake Charles, LA 70605	04/14/2009	Donation	\$ 30.00
DOLLAR TREE 4050 Ryan Street Lake Charles, LA 70605	05/20/2009	Campaign party supplies	\$ 56.08
ETC P.O. Box 864 Lake Charles, LA 70602	08/19/2009	Donation	\$ 100.00
ELITE DANCE LINE 607 1/2 Ryan St Lake Charles, LA 70601	04/13/2009	Advertising	\$ 100.00
FAITH COMMUNITY AME CHURCH P.O. Box 1694 Southaven, MS 38671	05/20/2009	Donation	\$ 50.00
FEDERAL EXPRESS 2916 Ryan St Lake Charles, LA 70601	07/07/2009	postage	\$ 37.38
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	04/30/2009	Bank Charges	\$ 4.08
3. SUBTOTAL (optional)			\$474.29
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	05/31/2009	Bank Charges	\$ 7.08
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	06/30/2009	Bank Charges	\$ 7.28
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	07/31/2009	Bank Charges	\$ 8.00
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	08/31/2009	Bank Charges	\$ 8.84
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	09/30/2009	Bank Charges	\$ 9.48
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	10/31/2009	Bank Charges	\$ 9.84
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	11/30/2009	service charge	\$ 9.72
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	12/31/2009	Bank Service Charge	\$ 9.48
3. SUBTOTAL (optional)			\$69.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLAVIN REALTY INC P.O.Box 6027 Lake Charles, LA 70606	04/13/2009	Rent for campaign headquarters	\$ 750.00
FRIENDS OF SISTERS FOR SURVIVING INC. 2001 Moleing Street P.O. Box 95 Lake Charles, LA 70601	10/01/2009	Donation	\$ 30.00
GREATER ST. MARY BOXING MINISTRY 1401 Moeling St Lake Charles, LA 70601	09/01/2009	Donation	\$ 30.00
HABITAT FOR HUMANITY PO Box 638 Lake Charles, LA 70602	12/02/2009	Donation	\$ 25.00
HOBO HOTEL & SPANKY HALFWAY HOUSE 650 E. School Street Lake Charles, LA 70602	09/01/2009	Donation	\$ 35.00
HONEY B HAM 506 E. Prien Lake Rd Lake Charles, LA 70601	07/01/2009	luncheon	\$ 76.30
HONEY B HAM 506 E. Prien Lake Rd Lake Charles, LA 70601	07/13/2009	luncheon	\$ 54.50
JUNIOR ACHIEVEMENT OF SWLA 715 Ryan St Ste 105D Lake Charles, LA 70601	11/01/2009	ticket to fundraiser event	\$ 75.00
3. SUBTOTAL (optional)			\$1,075.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPC HALL 2115 Moeling Street Lake Charles, LA 70601	12/01/2009	Donation - Thanksgiving dinners	\$ 200.00
KAPLAN ADVERTISING P.O. Box 51500 Lafayette, LA 70505	04/24/2009	Ad for Jambalaya newspaper	\$ 396.00
DONNA KAPLIN 205 W College St Lake Charles, LA 70605	04/14/2009	campaign worker	\$ 300.00
LA CHORAL FOUNDATION P.O. Box 403 Lake Charles, LA 70602	10/01/2009	Donation	\$ 100.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	06/30/2009	Advertising	\$ 100.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	08/01/2009	Rent	\$ 125.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	10/01/2009	Rent	\$ 450.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	10/01/2009	Rent	\$ 100.00
3. SUBTOTAL (optional)			\$1,771.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES MEMORIAL HOSPITAL 1701 Oak Park Boulevard Lake Charles, LA 70601	08/01/2009	Foundation donation	\$ 100.00
LAKE CHARLES NAACP 5934 Julie Lane Iowa, LA 70647	05/20/2009	donation	\$ 100.00
LAKE CHARLES NAACP 5934 Julie Lane Iowa, LA 70647	07/01/2009	donation	\$ 100.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	07/13/2009	donation	\$ 80.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	08/14/2009	tickets	\$ 175.00
LAKE CITY PRINTING 1723 W Sale Rd Lake Charles, LA 70605	04/14/2009	printing	\$ 716.69
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	05/05/2009	donation	\$ 75.00
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	09/01/2009	luncheon	\$ 13.00
3. SUBTOTAL (optional)			\$1,359.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITERACY COUNCIL SWLA 809 Kirby Ste 126 Lake Charles, LA 70601	08/01/2009	donation	\$ 50.00
MAFC 414 Jefferson Drive Lake Charles, LA 70605	06/18/2009	donation	\$ 130.00
MDA 82 South Ryan Ste 300 Lake Charles, LA 70601	04/24/2009	donation	\$ 100.00
MSU FOUNDATION PO Box 90215 Lake Charles, LA 70609	06/18/2009	Donation	\$ 150.00
MARCH OF DIMES 1275 Mamaroneck Ave White Plains, NY 10605	05/20/2009	Donation	\$ 500.00
MCNEESE GIRLS SOFTBALL Box 92744 Lake Charles, LA 70609	04/27/2009	donation	\$ 250.00
MI CASA 220 Louie Street Lake Charles, LA 70601	05/20/2009	donation - couple dinner	\$ 150.00
MOUNT NEBO - ST. PAUL CME CHURCH 1000 Sulphur Ave Westlake, LA 70669	08/01/2009	donation - back to school party	\$ 75.00
3. SUBTOTAL (optional)			\$1,405.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOUNT PILGRIM BAPTIST CHURCH 119 North Bank Lake Charles, LA 70601	10/01/2009	Donation	\$ 50.00
CARL MURTHREY 6707 Sun Meadow Lane Lake Charles, LA 70605	09/19/2009	Benefit for Linda Sonnier	\$ 35.00
NAMI SWLA 715 Ryan St Lake Charles, LA 70601	09/01/2009	Donation	\$ 25.00
NAMI SWLA 715 Ryan St Lake Charles, LA 70601	10/01/2009	Donation	\$ 20.00
NAMI SWLA 715 Ryan St Lake Charles, LA 70601	11/23/2009	sponsorship donation	\$ 250.00
NATIONAL NETWORKS LLC P.O.Box 2167 Lake Charles, LA 70602	04/24/2009	Telephones	\$ 243.89
NATURE CONSERVANCY 4245 N. Favifat Drive Arlington, VA 22203-1606	09/01/2009	Donation	\$ 50.00
NEW LIGHT M&E BAPTIST ASSOCIATION 300 North Blake Lake Charles, LA 70601	05/20/2009	donation	\$ 60.00
3. SUBTOTAL (optional)			\$733.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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O'CARROLL GROUP 300 E. McNeese St. Lake Charles, LA 70605	06/03/2009	Advertising	\$ 50.00
O'CARROLL GROUP 300 E. McNeese St. Lake Charles, LA 70605	08/01/2009	Advertising	\$ 50.00
OFFICE DEPOT 2806 Ryan St. Lake Charles, LA 70601	04/15/2009	office supplies	\$ 32.69
OFFICE DEPOT 2806 Ryan St. Lake Charles, LA 70601	07/09/2009	office supplies	\$ 21.78
PAPA JOHNS PIZZA 650 W. McNeese St Lake Charles, LA 70605	07/01/2009	luncheon	\$ 124.98
PARTY ON WHEELS 2432 Marty Lane Lake Charles, LA 70607	07/01/2009	Donation - Ulster Program	\$ 94.12
PIECE OF CAKE 2711 Hodges lake Charles, LA 70601	07/01/2009	Birthday cake for office	\$ 81.75
PREVENT CHILD ABUSE 733 E. Apirport Ave Suite 101 Baton Rouge, LA 70806	04/24/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$555.32
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	07/01/2009	luncheon	\$ 65.40
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	10/01/2009	luncheon	\$ 56.00
ROTARY CLUB OF LAKE CHARLES 1306 10th St. attn: Anne Kratzer Lake Charles, LA 70601	12/01/2009	Donation for fundraiser	\$ 100.00
S. J. WELCH MIDDLE SCHOOL 1500 W. McNeese St Lake Charles, LA 70605	04/24/2009	donation for camp fees	\$ 50.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	04/24/2009	donation	\$ 35.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	04/24/2009	dues	\$ 30.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	10/01/2009	Luncheon	\$ 35.00
SWLA FCA P.O. Box 9 Sulphur, LA 70664	08/01/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$421.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SACRED HEART 1100 Mill Lake Charles, LA 70601	05/05/2009	donation	\$ 50.00
SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70605	12/16/2009	Supplies & Food for Christmas Party	\$ 1,026.37
SOUTHWEST LOUISIANA APARTMENT ASSOCIATION 1029 Gulf St. Or P. O. Box 6534	04/24/2009	donation	\$ 20.00
SOUTHWEST LOUISIANA CENTER FOR HEALTH SERVICE 2000 Opelousas St. Lake Charles, LA 70601	06/11/2009	Donation	\$ 200.00
SOUTHWEST LOUISIANA SICKLE CELL 1917 Harless St. Lake Charles, LA 70601	04/24/2009	donation	\$ 30.00
SPECIALTY SIGNS & STAMP CO 425 Alamo St Lake Charles, LA 70601	05/20/2009	office supplies	\$ 19.90
SUDDENLINK P.O. Box 660365 Dallas, TX 75266-0365	04/24/2009	Internet service	\$ 594.60
THE LORD'S OUTREACH P.O. Box 7516 Lake Charles, LA 70606	06/03/2009	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,990.87
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LORD'S OUTREACH P.O. Box 7516 Lake Charles, LA 70606	10/01/2009	Donation	\$ 50.00
TONY MANCUSO SPECIAL EVENT P.O. Box 1851 Lake Charles, LA 70602	04/24/2009	donation	\$ 100.00
U. S. POSTMASTER 921 Moss St Lake Charles, LA 70601	05/20/2009	stamps	\$ 149.60
U. S. POSTMASTER 921 Moss St Lake Charles, LA 70601	08/01/2009	stamps	\$ 88.00
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	06/18/2009	Donation	\$ 20.00
VIBE FOUNDATION 305 Enterprise Blvd Lake Charles, LA 70601	08/14/2009	Donation	\$ 100.00
VOLUNTEER CENTER OF SOUTHWEST LOUISIANA 1023 Common St. Lake Charles, LA 70601	10/01/2009	Donation	\$ 50.00
WASHINGTON MARION HIGH SCHOOL 2802 Pineview St. Lake Charles, LA 70601	04/14/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$607.60
4. TOTAL (optional - complete only on last page of this schedule)			

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WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	06/18/2009	Memorial Day flowers to families	\$ 102.60
WOMEN'S COMMISSION OF SOUTHWEST LOUISIANA P.O. Box 6712 Lake Charles, LA 70606	08/14/2009	Donation	\$ 250.00
WOMEN'S COMMISSION OF SOUTHWEST LOUISIANA P.O. Box 6712 Lake Charles, LA 70606	10/01/2009	Donation	\$ 60.00
ZETA PHI BETA 4205 Ryan Street Lake Charles, LA 70609	10/01/2009	Donation	\$ 40.00
3. SUBTOTAL (optional)			\$452.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,183.96

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